



Chambers Associates Incorporated • Public Policy Consultants

805 15th Street, N.W.
Suite 500
Washington, D.C. 20005
(202) 371-9770
FAX (202) 371-6601

November 14, 2001

Stroock, Stroock & Lavan, LLP
180 Maiden Lane
New York, New York 10038

Attention: Kenneth Pasquale

*For Services Rendered For
W. R. Grace Creditor's Committee - October 2001*

Professional Fees:

LC	5.50 hrs. @ \$450	\$2,475.00
RBC	.25 hrs. @ \$210	52.50
PMP	1.00 hrs. @ \$210	210.00
JAP	1.50 hrs. @ \$ 75	<u>112.50</u>

Total Professional Fees \$2,850.00

Support Services:

CCJ	3.00 hrs. @ \$ 60	\$180.00
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Total Support Services \$ 180.00

Expenses:

Telephone/Fax	\$3.90
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Total Expenses \$ 3.90

Total Amount Due for October Services and Expenses \$3,033.90

Timekeeper	Work Date	Hours	Narrative
JILL PYLE	10/5/2001	1.00	Conflict check/client code request
JILL PYLE	10/9/2001	0.50	Engagement letter
CHER-RHE JACKSON	10/11/2001	1.00	Document Processing
LETITIA CHAMBERS	10/12/2001	2.00	Modifications to estimation model.
LETITIA CHAMBERS	10/15/2001	2.00	Read historical document on WR Grace
CHER-RHE JACKSON	10/18/2001	0.50	Document Processing
LETITIA CHAMBERS	10/18/2001	1.50	Plan scope of work:Memorandum to client.
CHER-RHE JACKSON	10/22/2001	0.50	Revised Scope of Work Memorandum
PAMELA PESTA	10/23/2001	0.50	Review Scope of Work Documents
ROBERT CHIPMAN	10/24/2001	0.25	Write memo re: data
CHER-RHE JACKSON	10/26/2001	1.00	Document Processing
PAMELA PESTA	10/26/2001	0.50	Verify suggested engagement letter changes from the client
TOTAL HOURS FOR OCTOBER 2001		11.75	

DATE	CLIENT	STAFF	DESCRIPTION OF EXPENSES	LOCAL TRANSP.	PRINTING/ PHOTOCOPY	POSTAGE/ DELIVERY	TELE. FAX	SUPPLIES	RESEARCH/ PUBLICTN	MEALS/ ENTERTMT	OUT TOWN TRAVEL	MISC
10/31/2001	192		In-house administrative costs				3.90					
TOTAL - EACH CATEGORY				0.00	0.00	0.00	3.90	0.00	0.00	0.00	0.00	0.00
TOTAL EXPENSES				3.90								